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## ***FASTRESEARCH***

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**Case: 5285 Add Department filter to Grants query form**

Added Department filter to main Grants form. Set Department and Researcher filters to work together (selecting a Researcher will limit the results of the Departments filter) on all query pages.

**Case: 5889 Convert Attributes Query page to new style**

Updated Attributes Query page to new style reporting page with Pinning, Advanced Options, Administration and better performance.

**Case: 6020 Adjusting Entries - Make page work/look like the budget/invoice/report\_s pages**

The look and functionality of the Adjusting Entry page is now consistent with other new style reporting pages.

**Case: 6075 RSBUDGET - Add Functionality to use all coding fields**

Added functionality to allow clients to have all the coding fields on the RSBUDGET page. Clients can now allow 'required', 'mandatory', and 'enabled' columns in tblDataGridColumn to have their desired effect on the web page. This functionality applies to excel imports also.

**Case: 6200 Convert Defaults to Configuration Settings**

Client defined settings are now located on the Configuration Settings page. This option is on the Maintenance menu and you must have the PORTAL\_RESEARCHADMIN\_ADM (Admin) role to access these settings.

**Case: 6219 Allow edit/update of spriden id for Researcher**

The Spriden ID can now be modified when editing the Researcher record.

**Case: 6313 Finish converting pages to 3.5 style**

FDSR Current and FDSR Archive pages have been converted to use the new page style.

**Case: 6354 Check to see if client has FAST A/R when doing Invoice posting in Research**

System now checks to see if client has the FAST Accounts Receivable module before performing the Invoice posting routine. If the client does not, system will skip the posting routine to FAST Accounts Receivable and will just set the flag for FAST Research.

**Case: 6715 Grant details - clear grant code when closing**

Added a new Configuration Setting, 150: "Clear grant search input after hiding grant popup (Y/N)." On the Grants page, after typing in a grant and proceeding to the details/edit popup then closing the popup, the previously entered grant will remain in the active search box with cursor focus on it if this configuration value is "N" or the box will appear empty if this value is "Y."

**Case: 6728 Research Grant Coding - add ability to determine type (AR/Rev/Exp)**

On the grants form there are three types of coding fields, Receivable (AR), Revenue (Rev), and Expense (Exp). We now have the ability to customize the query used for each type individually based on clients needs.

**Case: 6837 Allow posting of budgets from multi-input form**

On the multi budget entry form, a button has been added to be able to post budgets.

**Case: 6886 Complete report schedule items en masse**

A wizard has been created to allow users to flag all schedule reports as completed based on an agency and report type. The wizard is on the Mass Complete page which can be found by an Administrator in the Maintenance Menu under Reports

**Case: 7723 Add NCE to Statement of Account / FDSR**

Added Council Type: 'Networks of Centres of Excellence' to report scheduler setup, Statement of Account output and FDSR export (as Agency 5).

**Case: 7793 Errors with Grant Summary report**

The reference cursor for the Grant Summary page was previously hard coded to only look at chart 1. This has been changed so the chart will be dynamically set based on the client chart.